

NEBRASKA LIQUOR CONTROL COMMISSION
Revenue Division

CRAFT BREWERY MONTHLY TAX RETURN

MONTH	YEAR
CRAFT BREWERY LICENSE #	
CORPORATE NAME	
TRADE NAME	
ADDRESS (STREET, CITY, STATE, ZIP)	

EXCISE TAX LIABILITY	TOTAL BARRELS	X	GALLONS PER BARREL	=	TOTAL GALLONS
1. TOTAL BEER RELEASED FROM BOND (LINE 1 MUST RECONCILE TO TTB FORM 5130.9)		x	31.00	=	
2. LESS: TAX EXEMPT SHIPMENTS OUT-OF-STATE (Form 35-7136)					
3. OTHER-MISCELLANEOUS-ATTACH DOCUMENTATION					
4. NET TAXABLE GALLONS					

5. GROSS TAX DUE (Line 4 Multiplied by \$.31 gallon)	\$
6. LESS: 1% discount (Line 5 x .01)	\$
7. NET TAX DUE (Line 5 minus Line 6)	\$
8. TAX ADJUSTMENT (+ or -)	\$
9. GRAND TOTAL (round to the nearest dollar).....	\$

The foregoing is true and correct to the best of my knowledge. I also declare all taxes due on this return, including supporting documentation, match all records filed with the Federal Tax and Trade Bureau (TTB).

Date

Signature

Submit in duplicate to the Nebraska Liquor Control Commission, PO Box 95046, Lincoln, Nebraska 68509-5046 no later than the 25th of each month. Make check payable to the NEBRASKA LIQUOR CONTROL COMMISSION.

Form 35-7127
Rev. 8/12

INSTRUCTIONS: Once completed, please print the form, mail, fax, or scan & email to the Nebraska Liquor Control Commission.
PO Box 95046, Lincoln, NE 68509-5046 | Fax: 402-471-2814 | nlcc.beerdesk@nebraska.gov